

Transaction List

Search by

☐ Accounting Date: Operator ID:

(MMDDYY)

Accounting Date

Starts: Ends: ☒ Name/Number: ☐ Attny Docket No: ☐ Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Type	Fee Code	St	Amount	Name/Number	Dep Acct
10/07/2005	MBEYEN	54	SALE	1006	A	180.00	10073200	134500
09/30/2005	JADD01	87	SALE	1201	A	2,000.00	10073200	134500
06/17/2005	SDIRETA1	4	SALE	1006	A	180.00	10073200	
05/26/2005	HALI	300	SALE	1001	A	125.00	10073200	
04/12/2005	HALI	14	SALE	1003	A	180.00	10073200	
02/22/2002	GTON11	152	SALE	1001	A	40.00	10073200	
02/15/2002	HDEMESS1	140	SALE	1002	A	2,031.00	10073200	
02/15/2002	HDE	113	SALE	1001	A	180.00	10073200	
02/15/2002	HDE	133	SALE	1001	A	740.00	10073200	



Adjust

Authorization Detail



*This fee has been
collected already.*

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